

PORSF  
11.3.31.7.1  
V5

The Port of Portland  
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of MARCH, 1949

USEPA SF



1285096

Debit- Accounts Receivable A 29 \$ 5,139.59 ✓  
Debit- Distribution Ledger F 29 50.00 ✓  
Debit- ..... —————

Credit- Dockage Earnings Q 15 5,189.59 ✓

Dockage Statistics:

	Number Docked	Ton Days
Seagoing Vessels	5	44,155
River Boats, Barges, etc.	5	3,417
TOTALS - - - -	10	47,572

.00 T

187.50  
969.60  
150.00  
721.60  
50.00  
50.00  
480.00  
137.60  
1963.29  
480.00  
.00  
5.189.59 T

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4556 March 1949

Name of Vessel M/S COASTAL RAMBLER Gross Reg. Tonnage: 3805

Cargo — Long Tons: \_\_\_\_\_

Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

2:45 P M 3/29 19 49 4:23 P M 3/30 19 49 Pontoons Nos. 2-3-4-5 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 3/30		Washed, cleaned & painted hull.
3/31	Lift day ends 8:00 AM		Inspected anchor chains.
	3805 tons @ .14 Maximum Charge	480.00	
			Vessel arrived pier S-2 at 8:25 PM 3/28
	Customers P. O. 68845		
			After undocking, vessel tied to pier
	Vessel ready to undock 4:20 PM 3/30		S-1 at 5:40 PM 3/30

Compiled by

EC

Approved by

Entered

MAY 31 1949

Billed

4/4/49

[illegible]

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4554

March 19 49

Name of Vessel..... Barge #79

Gross Reg. Tonnage: 688

Cargo — Long Tons: .....

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

9:03 A M. 3/19 19.49 1:27P M. 3/19 19.49 Pontoons Nos. 3-4-5 Dock No. 1

19067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4553

March

19 49

Name of Vessel.....M/S CLOVE HITCH

Gross Reg. Tonnage: 3805

Cargo — Long Tons: .....

## Works

Ordered by Northwest Marine Iron Bill to same

Repairs by..... same

Docked:

Undocking Started:

Lifted on:

2:35 P.M. 3/15 1949 2:37 P.M. 3/16

19. 49 Pontoons Nos. 2-3-4-5

Dock No. .... 1

18087 JAMES KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

JOB NO. 5876

## PURCHASE ORDER

1 ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO

DATE

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			M/V Clove Hitch Drydock Facilities			

## INSTRUCTIONS

1. Render invoices in single copy only unless \_\_\_\_\_ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 68747

NORTHWEST MARINE IRON WORKS

By W. E. Farnsworth  
NO. 112

BUYER

BY R. G. McMahon

PURCHASING AGENT

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4552

March 19 49

Name of Vessel Tug COLUMBIA QUEEN Gross Reg. Tonnage: 102

Gross Reg. Tonnage: 102

Cargo — Long Tons: .....

Ordered by Shaver Transportation Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:08 A.M. 3/10 1949 10:05A.M. 3/10 1949 Pontoons Nos. 5 Dock No. 1

19067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4551

March 1949

Name of Vessel.....ANCHOR BARGE #15

Q372 AB/5G

Gross Reg. Tonnage: 39

51' x 22' x 42"

Cargo — Long Tons: .....

Ordered by The Port of Portland

Bill to same

Repairs by.....same

Docked:

Undocking Started:

Lifted on:

9:27 A.M. 3/9

19 49 2:54P M. 3/11

...19...49Pontoons Nos..

2

Dock No. ....

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4550

March 1949

Name of Vessel S/S WILLIAM SPROULE

Gross Reg. Tonnage: 7216

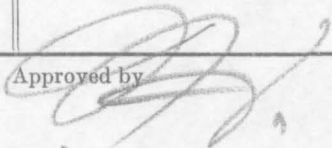
Cargo — Long Tons: .....

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

7:33A M. 3/9 19 49 6:08P M. 3/9 19 49 Pontoons Nos. all Dock No. 2

18087 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

10067 JAMES KERRS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
	Docking time starts 8: 00 3/9		Washed, cleaned & painted hull and sea	
3/10	Lift day ends 8:00 AM 7216 @ .10	721.60	chests. Inspected anchor chain.	
			Vessel arrived pier S-2 at 3:50 PM 3/7/49	
			After undocking, vessel tied to pier S-2	
			at 7:15 PM 3/9	
			Vessel departed from pier S-2 at 6:15 PM	
	Vessel ready to undock 6:08 PM 3/9		3/10	
		Compiled by EC	Approved by 	Entered MAR 30 1949
				Billed 3/23/4

# PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 87462

DATE 3-10-49

SHIP TO

ACCOUNT NO. 50246

DEPT. ORDERED BY DJ 4550

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

916 Spalding Bldg.

Portland 4, Oregon

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

PURCHASING AGENT

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4549

March 1949

Name of Vessel Ferry M. R. Chessman

Gross Reg. Tonnage: 750

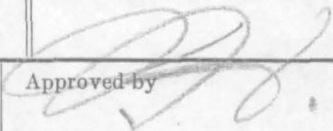
Cargo — Long Tons: .....

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:10 P.M. 3/7 19 49 4:08 A.M. 3/9 19 49 Pontoons Nos. 4-5 Dock No. 2

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

18067 JAMES, KERNS & ABBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
	Docking time starts 8:00 AM 3/8				
3/9	Lift day ends 8:00 AM 750 tons @ .20	150.00	Cleaned & painted hull. Changed propeller and electric welded on rudder.		
			Vessel arrived pier S-2 at 2:15 PM 3/7		
			After undocking, vessel tied to pier S-3		
			at 5:20 AM 3/9		
	Vessel ready to undock 2:05 AM 3/9				
			Vessel <del>xxx</del> departed from pier S-3 at		
			8:30 AM 3/9		
		Compiled by  EC	Approved by 	Entered  MAR 30 1949	Billed  3/11/40



## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4548

March

19 49

Name of Vessel.....S/S MONTANA

Gross Reg. Tonnage: 7606

Cargo — Long Tons: 2090

Works

Ordered by Northwest Marine Iron

Bill to same

Repairs by \_\_\_\_\_ same

Docked:

Undocking Started:

Lifted on:

10:10A M. 3/1 19 49 10:50P.M. 3/1

19 49 10:50P<sub>M</sub>. 3/1

1949 Pontoon Nos. all

1949 Pontoon Nos. all

Dock No. 2

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

JOB NO.

5825

## PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO

Portland  
916 Spaulding Bldg.  
city

DATE

2-28-49

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			S/S Montana			
			Water for Hull	5 <sup>00</sup>		
			Electricity	23 <sup>18</sup>		
			air	43 <sup>43</sup>		
			Crane #2	5 <sup>00</sup>		
			O.T. Labor for Undocking	95 <sup>20</sup>		
			Loco Crane for Handling Large Planks	4 <sup>94</sup>		
			Standby Time	47 <sup>60</sup>		
			Wharfage	18 <sup>00</sup>		
			Dry Docking	760 <sup>60</sup>		
			Cargo	209 <sup>00</sup>		

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PURCHASE ORDER No. 68610

NORTHWEST MARINE IRON WORKS

BY

PURCHASING AGENT

By

NO. 112

BOYER

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

 Docking No. 4547
February & March 19 49

 Name of Vessel Tug R. W. Confer

 Gross Reg. Tonnage: 37

Cargo — Long Tons: \_\_\_\_\_

### Works

 Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

9:17 A M 2/28 19 49 6:00 P M 3/8 19 49 Pontoons Nos. 5 Dock No. 1
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/1	Lift day ends 9:17 AM 37 @ .20 Min.	50.00	Washed, cleaned & painted hull. Electric
3/2	1st lay day ends 9:17 AM 37 @ .10 Min.	25.00	welded rivets in hull and changed propeller
3/3	2nd " " " 9:17 AM 37 @ .10 "	25.00	Electric welded "U" iron on top of bulwark
3/4	3rd " " " 9:17 AM 37 @ .10 "	25.00	of hull & welded new rubbing streak around
	Part of 4th lay day ends 12:00 PM		hull.
3/5	Idle day Saturday ends 12:00 PM		
3/6	Idle day Sunday ends 12:00 PM		
3/7	Bal. of 4th lay day ends 9:17 AM		Vessel arrived pier S-1 at 1:15 PM 2/27
	37 tons @ .10 Min. charge	25.00	
3/8	5th layday ends 9:17 AM 37 @ .10 Min.	25.00	After undocking, vessel tied to pier N-2
	1/2 of 6th lay day ends 9:17 PM		at 6:20 PM 3/8
	1/2 of min. lay day charge of \$25.00	12.50	
		187.50	Vessel departed from pier N-2 at
			7:35 PM 3/8
	Vessel ready to undock 6:00 PM 3/8		

Compiled by

EC

Approved by

Entered

Billed

MAR 30 1949

3/11/49

R. W. CONNER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

**PURCHASE  
ORDER NO.**

87370

98283E

DATE 3-17-49

SHIP TO

ACCOUNT NO. 50224

DEPT. ORDERED BY

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT